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|---|--|------------------------------------|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Cost-Plus-Fixed-Fee | | Page 1 Of 4 | |
| 2. Amendment/Modification No. P00072 | | 3. Effective Date 2004SEP28 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM WARREN AMSTA-AQ-AHPD JOSEPH CASIMIRO (586)574-8227 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CASIMIRJ@TACOM.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4424 SCD A PAS NONE ADP PT HQ0339 | | Code S0302A | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HONEYWELL INTERNATIONAL INC. (FORMERLY KNOWN AS ALLIEDS ENGINES, SYSTEMS & SERVICES 111 SOUTH 34TH STREET PHOENIX, AZ. 85034-2802 TYPE BUSINESS: Large Business Performing in U.S. | | | | <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE07-96-C-A002 10B. Dated (See Item 13) 1996APR22 | |
| Code 99193 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) SEE SECTION G | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| KIND MOD CODE: G | | | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A. | | | | | | | |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | | | |
| <input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of Both Parties | | | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) | | | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION Contract Expiration Date: 2005SEP21 | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) FREDRICK T. SEEBURGER SEEBURGR@TACOM.ARMY.MIL (586)574-8096 | | | |
| 15B. Contractor/Offeror (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed 2004SEP28 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

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|--|---|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-C-A002 MOD/AMD P00072 | Page 2 of 4 |
| Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC. (FORMERLY KNOWN AS ALLIEDS) | | |

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification, P00072 is to extend the period of performance for CLINs 0001 and 0003. As such the following changes are made to the contract:

1. The period of performance for CLIN is hereby extended to 21 Sep 2005.
 - a. To fund this extension in the period of performance for Clin 0001, CLIN 0001AN is hereby incorporated in the amount of \$296,832.00 for funding purposes only.

b. A new cumulative Clin Cost Breakout is established as follows:

| | Prior | This Action | New Total |
|-----------------------|----------------|--------------|----------------|
| Level of Effort Hours | 14,504 | 1,796 | 16,300 |
| Total Estimated Cost: | \$1,615,692.05 | \$271,898.00 | \$1,887,590.05 |
| Total Fixed Fee: | 145,476.60 | 24,489.00 | 169,965.60 |
| Total Cost of Money: | 1,777.90 | 445.00 | 2,222.90 |
| Total Price: | \$1,762,946.55 | \$296,832.00 | \$2,059,778.55 |

2. The period of performance for CLIN 0003 is hereby extended to 31 Dec 2004.
 - a. To fund this extension in the period of performance for Clin 0003, CLIN 0003AN is hereby incorporated in the amount of \$43,509.00 for funding purposes only.

b. A new cumulative Clin Cost Breakout is established as follows:

| | Prior | This Action | New Total |
|-----------------------|----------------|-------------|----------------|
| Level of Effort Hours | 15,076 | 459 | 15,535 |
| Total Estimated Cost: | \$1,239,667.50 | \$39,854.00 | \$1,279,521.50 |
| Total Fixed Fee: | 111,537.98 | 3,590.00 | 115,127.98 |
| Total Cost of Money: | 1,713.00 | 65.00 | 1,778.00 |
| Total Price: | \$1,352,918.48 | \$43,509.00 | \$1,396,427.48 |

As a result of the above, the total value of this contract is hereby increased by \$340,341.00 from \$32,679,576.03 to \$33,019,917.03.

Except as noted above, all other terms, conditions and specifications of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 080 ***

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-C-A002 MOD/AMD P00072 | Page 3 of 4 |
|--------------------|--|-------------|

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC. (FORMERLY KNOWN AS ALLIEDS)

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|---------------|
| 0001AN | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FIELD SERVICE REP - KOREA PRON: 474CZGA947 PRON AMD: 01 ACRN: CS AMS CD: 111011.00 CUSTOMER ORDER NO: MIPR4MC2ID0220</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH REL CD QUANTITY DATE 001 0 21-SEP-2005</p> <p>\$ 296,832.00</p> | | | | \$ 296,832.00 |
| 0003AN | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FIELD SERVICE REP - FT HOOD PRON: 472SSU3547 PRON AMD: 01 ACRN: CT AMS CD: 31206500023</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH REL CD QUANTITY DATE 001 0 31-DEC-2004</p> <p>\$ 43,509.00</p> | | | | \$ 43,509.00 |

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC. (FORMERLY KNOWN AS ALLIEDS)

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | OBLG STAT/ ACRN JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|------------|---|-------------------------------|--------------|-----------------------------|----------------------|
| 0001AN | 474CZGA947 111011.00 MIPR4MC2ID0220 | CS 2 \$ | 0.00 \$ | 296,832.00 \$ | 296,832.00 |
| 0003AN | 472SSU3547 31206500023 A12P30232R47 | CT 2 \$ 2GAAU1 | 0.00 \$ | 43,509.00 \$ | 43,509.00 |
| NET CHANGE | | | | \$ 340,341.00 | |

| SERVICE | NET CHANGE | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|------------|------------|--------------------------------|--------------------|-----------------------------|
| Army | CS | 21 4202000004781000111011025FB | S921274CZGA9 | \$ 296,832.00 |
| Army | CT | 21 22033000025R5R02P31206531E9 | S201132SSU35 | \$ 43,509.00 |
| NET CHANGE | | | | \$ 340,341.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 32,679,576.03 | \$ 340,341.00 | \$ 33,019,917.03 |